

PROJECT MANAGER REQUEST FOR PAYMENT

From: Project Manager:

To: Local Government Unit (LGU):

Telephone:

Telephone:

Fax:

Fax:

MSBA ID:

Period Ending:

Contract for:

<i>Project Phase</i>	<i>Approved Budget</i>	<i>Percent of Total</i>	<i>Previously Approved Payments</i>	<i>Requested This Period</i>	<i>Total Completed to Date</i>	<i>% Complete</i>	<i>Balance to Finish</i>
Programming							
Feasibility Study							
Schematic Design							
Design Development							
Construction Contract Documents							
Bidding							
Construction Contract Administration							
Closeout							
Totals							

Project Manager:

Approved: LGU

Firm:_____

LEA:_____

By:_____

By:_____

Date: _____

Date: _____